

AN ORDINANCE 100164

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$27,500.00
TO PUBLIC TECHNOLOGIES, INC. FOR ANNUAL
MEMBERSHIP DUES FOR THE CITY OF SAN ANTONIO
FOR THE PERIOD DECEMBER 2004 THROUGH
NOVEMBER 2005.**

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1: The payment of the annual membership dues for the City Of San Antonio to Public Technology, Inc. (PTI) in the amount of \$27,500.00 for the period of December 2004 through November 2005 is hereby authorized.

SECTION 2: Funds in the amount of \$27,500.00 are authorized to be encumbered in Cost Center 0901010001, General Ledger 523050 entitled "Membership Dues", Fund 74001000 entitled "Information Services Fund" payable to Public Technologies, Inc. when a purchase order is issued.

SECTION 3: The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4: This ordinance shall take effect on the 26th of December, 2004.

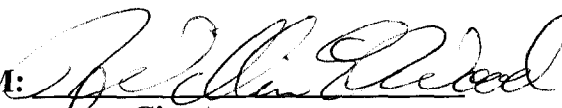
PASSED AND APPROVED this 16th day of December, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney